



# INVOICE

22 Chalets de Santa Maria  
San Juan, P.R. 00927  
(787) 940-3090

**DATE:** 12/31/2022  
**INVOICE #** 202212  
**FOR:** FPMPR/TCA

**BILL TO:**

**Office of the FPMPR, LLC**  
VIG Tower, PH 924  
1225 Ponce de Leon Avenue  
San Juan, P.R. 00907

[illegible]

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or

  
Merangelie Serrano-Rios